GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary Peshi from **M/s. RITI Enterprises,** Hyderabad – Payment of **Rs.39,517/-** - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 17 **Dated: 25-01-2016**

Read the following:

1. Credit Bill No.122, dated 22.12.2015 of M/s RITI Enterprises, Hyderabad.
2. Credit Bill No.123, dated 22.12.2015 of M/s RITI Enterprises, Hyderabad.
3. Credit Bill.No.124, dated 22.12.2015 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.39,517/- (Rupees Thirty nine thousand five hundred and seventeen only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, supplied for the use of YAT & C Department and Secretary Peshi as appended to this order.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Asst.Secy. to Govt., & D.D.O., YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX to G.O Rt. No.17, YAT & C (OP) Dept., dt.25.01.2016.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 122, dated 22.12.2015 for Rs. 19,110/-				
1	JK Xerox paper A4	10 reams	240	2400
2	JK Xerox paper Legal	10 reams	280	2800
3	Butter flow blue pens & Black pens	20 Pcs	15	300
4	Inward long Books	6 Books	300	1,800
5	Pencil Nataraj	10 Pcs	4.5	45
6	Plastic folders legal	50Pcs	18	900
7	Plastic folders A4	50 Pcs	15	750
8	Stapler pins Small	1Box	135	135
9	Stapler Small	3 PCs	35	105
10	T/R Books	10 Pcs	75	750
11	88A Cartridges	2 Pcs	4,250	8500
12	Attendance Registers	5 Pcs	125	625
Bill TOTAL				19,110
Bill No. 123, dated 22.12.2015 for Rs. 19,286/-				
13	12 A Cartridges	2 Pcs	4850	9700
14	Lunex liquid pens	36 Pcs	65	2340
15	Room Sprays	6 Pcs	180	1080
16	Box files	12 Pcs	84	1080
17	Tetly Green Tea 30 pcs	1 Box	200	200
18	Every day milk powder	2 pkts	195	390
19	Sugar Cubes durala	2 pkts	75	150
20	Bru Coffee	1 Box	200	200
21	Tetly Green Tea 100 pcs	1Box	500	500
22	Letter head of Prl.Secy (T&C)	300 Pcs	1200	3600
23	Butter flow monter refills	10 pcs	5	50
24	Vim liquid	1 pc	68	68
Bill TOTAL				19,286
Bill No. 124, dated 22.12.2015 for Rs. 1,121/-				
25	Tetly Tea Bags	100 Pcs	123	123
26	Hit Black	1 pkt	98	98
27	Kinley water bottels	15 Pcs	20	300
28	Tube light with Electronic chook	1 set	600	600
Bill TOTAL				1,121
GRAND TOTAL (Thirty nine thousand five hundred and seventeen only)				**39,517**

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

//FORWARDED BY ORDER//

SECTION OFFICER.